EXHIBIT B (TRANSCRIPTS)

HTC Corporation et al v. Technology Properties Limited et al Case No. 5:08-cv-00882 PSG

| Date | Vendor | Description | Initial Amount | Amended Amount | Category | Authority | Notes |
|------------|---------------------------------|--|-------------------|-------------------|-------------|-----------------------|----------------------------------|
| 01/09/2012 | Advantage Reporting Services | Transcript of December 21, 2011 telephonic hearing before Special Master | \$66.68 | \$0.00 | Transcripts | Civil L R. 54-3(b) | Deleted |
| 02/22/2012 | Advantage Reporting Services | Transcript of February 7, 2012 telephonic hearing before Special Master | \$100.00 | \$0.00 | Transcripts | Civil L R. 54-3(b) | Deleted |
| 05/04/2012 | Advantage Reporting Services | Transcript of February 24, 2012 telephonic hearing before Special Master | \$66.67 | \$0.00 | Transcripts | Civil L R. 54-3(b) | Deleted |
| 08/02/2012 | Advantage Reporting Services | Transcript of July 3, 2012 telephonic hearing before Special Master | \$67.68 | \$0.00 | Transcripts | Civil L R. 54-3(b) | Deleted |
| 02/02/2012 | Connie Kuhl, RMR, CRR | Transcript of January 27, 2012 hearing before Judge Ware | \$433.61 | \$433.61 | Transcripts | Civil L R. 54-3(b) | No change |
| 12/12/2012 | Gina Galvan Colin, CSR, CRR | Transcript of November 30, 2012 hearing before Judge Grewal | \$256.50 | \$256.50 | Transcripts | Civil L R. 54-3(b) | No change |
| 03/07/2013 | Irene Rodriguez, CSR, CRR | Transcript of February 8, 2013 hearing before Judge Grewal | \$119.00 | \$0.00 | Transcripts | Civil L R. 54-3(b) | Deleted. Hearing re: Acer issues |
| 11/7/2008 | Summer Clanton | Transcript of September 19, 2008 hearing before Judge Fogel | \$34.50 | | Transcripts | Civil L R. 54-3(b) | No change |
| 1/30/2009 | Summer Clanton | Transcript of January 30, 2009 hearing before Judge Fogel | \$36.00 | \$36.00 | Transcripts | Civil L R. 54-3(b) | No change |
| 6/12/2009 | Summer Clanton | Transcript of June 12, 2009 hearing before Judge Fogel | \$172.50 | \$172.50 | Transcripts | Civil L R. 54-3(b) | No change |
| 11/16/2009 | Summer Clanton | Transcript of November 13, 2009 hearing before Judge Fogel | \$23.25 | \$23.25 | Transcripts | Civil L R. 54-3(b) | No change |
| 3/21/2011 | Summer Fisher | Transcript of March 18, 2011 hearing before Judge Fogel | \$144.75 | | Transcripts | Civil L R. 54-3(b) | No change |
| 03/20/2013 | Summer Fisher | Transcript of March 19, 2013 hearing before Judge Grewal | \$96.80 | | Transcripts | Civil L R. 54-3(b) | Deleted. Hearing re: Acer issues |
| 08/28/2013 | Summer Fisher | Transcript of August 13, 2013 hearing before Judge Grewal | \$683.85 | \$547.08 | Transcripts | Civil L R. 54-3(b) | Apportioned 80% |
| 1/7/2011 | Alderson Reporting Co., Inc. | Court reportter services re: deposition of V. Oklobdzija (12/22/2010) | \$1,088.75 | | Transcripts | Civil L.R. 54-3(c)(1) | Apportioned 50% |
| 10/17/2012 | Alderson Reporting Company, Inc | Court reporter services re: deposition of V. Oklobdzija (10/12/2012) | \$2,635.12 | | Transcripts | Civil L.R. 54-3(c)(1) | Apportioned 50% |
| 11/15/2012 | Gregory Edwards, LLC | Court reporter services re: deposition of A. Wolfe (10/15/2012) | \$1,693.33 | | Transcripts | Civil L.R. 54-3(c)(1) | Deleted. Acer only. |
| 02/14/2013 | Gregory Edwards, LLC | Court reporter and videographer services re: deposition of R. Fish (1/28/13) (2 invoices @ 50%) | \$1,813.87 | | Transcripts | Civil L.R. 54-3(c)(1) | No change |
| 02/25/2013 | Gregory Edwards, LLC | Court reporter and videographer services re: deposition of E. Liang (1/30/13-2/1/13) (6 invoices) | \$9,489.34 | \$9,489.34 | Transcripts | Civil L.R. 54-3(c)(1) | No change |
| 02/25/2013 | Gregory Edwards, LLC | Court reporter and videographer services re: deposition of J. Chen (2/4/13) (2 invoices) | \$3,488.87 | \$0.00 | Transcripts | Civil L.R. 54-3(c)(1) | Deleted. Acer only. |
| 03/06/2013 | Gregory Edwards, LLC | Court reporter and videographer services re: deposition of S. Dena (2/7/13) (2 invoices) | \$3,898.81 | \$3,898.81 | Transcripts | Civil L.R. 54-3(c)(1) | No change |
| 03/07/2013 | Gregory Edwards, LLC | Court reporter and videographer services re: deposition of H. Lai (2/5/13) (2 invoices @ 50%) | \$1,542.84 | \$1,542.84 | | Civil L.R. 54-3(c)(1) | |
| 03/19/2013 | Gregory Edwards, LLC | Court reporter and videographer services re: deposition of J. Casasanta (2/20/13) (2 invoices) | \$2,742.54 | \$0.00 | Transcripts | Civil L.R. 54-3(c)(1) | Deleted. Acer only. |
| 03/20/2013 | Gregory Edwards, LLC | Court reporter and videographer services re: deposition of J. Whitt (2/12/13) (2 invoices) | \$2,137.51 | \$0.00 | | Civil L.R. 54-3(c)(1) | Deleted. Acer only. |
| 07/18/2013 | | Court reporter and videographer services re: deposition of T. Gafford 7/8/13 (2 invoices) | \$4,369.43 | | Transcripts | Civil L.R. 54-3(c)(1) | |
| | Gregory Edwards, LLC | Court reporter and videographer services re: deposition of C. Bokhart 7/10/13 (2 invoices) | \$3,336.17 | | Transcripts | Civil L.R. 54-3(c)(1) | |
| 07/30/2013 | | Court reporter and videographer services re: M. May (7/16/13) (2 invoices) | \$4,233.48 | | Transcripts | Civil L.R. 54-3(c)(1) | No change |
| 07/30/2013 | Gregory Edwards, LLC | Court reporter and videographer services re: Dr. A. Wolfe (7/19/13) (2 invoices) | \$5,551.68 | | Transcripts | Civil L.R. 54-3(c)(1) | Deleted. Acer only. |
| 07/24/2013 | | Court reporter services re: deposition of V. Oklobdzija (7/13, 7/15/13) (2 invoices) | \$6,048.00 | | Transcripts | Civil L.R. 54-3(c)(1) | Apportioned 50% |
| 07/24/2013 | LegaLink, Inc. | Court reporter services re: deposition of S. Prowse (7/15/13) | \$3,773.00 | \$1,886.50 | | Civil L.R. 54-3(c)(1) | Apportioned 50% |
| | LegaLink, Inc. | Court reporter services re: deposition of S. Prowse (7/16/13) | \$1,713.00 | | Transcripts | Civil L.R. 54-3(c)(1) | |
| 08/22/2013 | LegaLink, Inc. | Videographer services re: deposition of V. Oklobdzija (7/13 & 7/15/13) (2 invoices) | \$1,630.00 | \$815.00 | | Civil L.R. 54-3(c)(1) | |
| 1/18/2011 | Nogara Reporting Service | Court reporter services re: deposition of D. May (12/13/2010) | \$2,181.25 | | Transcripts | Civil L.R. 54-3(c)(1) | |
| 3/29/2011 | Sarnoff Court Reporters | Videographer services re: deposition of G. Goodere (3/29/2011) | \$625.00 | \$625.00 | | Civil L.R. 54-3(c)(1) | |
| 4/15/2011 | Sarnoff Court Reporters | Court reporter services re: deposition of G. Goodere (3/29/2011) | \$2,338.05 | ,, | Transcripts | Civil L.R. 54-3(c)(1) | |
| 12/13/2010 | Tradewinds-West Video Prod. | Videographer services re: deposition of D. May (12/13/2010) | \$1,950.50 | | Transcripts | Civil L.R. 54-3(c)(1) | |
| 02/16/2013 | | Court reporter services re: deposition of Daniel Leckrone (@50%) | \$685.18 | | Transcripts | Civil L.R. 54-3(c)(1) | |
| 02/21/2013 | Veritext | Court reporter services re: deposition of Dwayne Hannah 2/5/13 (@50%) | \$300.48 | \$300.48 | | Civil L.R. 54-3(c)(1) | |
| 02/27/2013 | | Court reporter services re: deposition of D. Leckrone (2/8/13) | \$1,069.35 | | Transcripts | Civil L.R. 54-3(c)(1) | |
| 02/27/2013 | Veritext | Court reporter and videographer services re: deposition of D M. Leckrone (2/11/13) (2 invoices) | \$1,401.20 | | Transcripts | Civil L.R. 54-3(c)(1) | |
| 02/27/2013 | Veritext | Court reporter services re: deposition of D. Hannah (2/12/13) | \$1,920.45 | | Transcripts | Civil L.R. 54-3(c)(1) | |
| 02/27/2013 | Veritext | Court reporter and services re: deposition of D. Leckrone (2/14/13) | \$911.05 | | Transcripts | Civil L.R. 54-3(c)(1) | No change |
| | WARP 9 | Reproduction of deposition exhibits designated by Defendants (7930 pages x 2 copies x \$0.08 per page) | \$1,084.32 | \$1,084.32 | Transcripts | Civil L.R. 54-3(c)(3) | No change |

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| irecey@agitityi; | dav.cem | | | | | summer_ | ពីស្នាស ្នា ស្ន | d.uscc | uπi±gov | |
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V# 224/6

Alderson Reporting Company, Inc. 3133 Connection Ave., NW Sulte 100

Washington, OC 20036

Phone: 1-800-FOR-DEPO Fax: 202-269-2221

Eugene Y. Mar, Esq. Fazelia Braun & Manes, U.P. 135 Hontgomery Street 17th Floor San Francisco, CA 94104

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You 10: \$3-0257990

Phone: (415)954-4400 Fax:(415)954-4480

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Eugene Y. Mar. Esq. Farella Braun & Markel, LLP 335 Montgomery Street

17th Floor

San Francisco, CA 9410/-

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: \$1,084.75

AFTER 2/6/2011 PAY \$1,197.63

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Remit To: Alderson Reporting Company, Inc.

1155 Connecticut Ave., HW

Suite 200

Washington, DC 20036

Note No.

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DC-Feld

CASE NO.

C-08-00663 X

CASE NAME

: MTC Corporation and HTC America v.

Yechnology Properties Limited, ct &

INVOICE

Alderson Reporting Company, Inc. 1155 Connecticut Ave., NW Suite 200 Washington, DC 20036

Phone:1-800-FOR-DEAO Fax:202-289-2221

Michelle Breit, Esq. Agility IP Law 14350 H. 87th Street Suite 190 Scottsdale, AZ 85260

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Agility IP Law 149 Commonwealth Drive Suite 103 Mento Park, CA 94026 Attn. Mr. Vincent Kenman Yee

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Agility IP Law 149 Commonwealth Drive Suite 103 Menlo Park, CA 94026 Attn. Ms. Ana Villanueva

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| 0113040 | 2/14/2013 | GE | AIPL | Federal Express | 337-TA-853 /1030.102 1-172 |

January 28, 2013 - Dallas, TX Deponent Rusell H. Fish, III

Cartified deposition copy of Rusell H. Fish, III

Scan and OCR original certified exhibits. Create LEF file. Hyperlinx exhibits with transcript

Provide E-Transcript, text, LEF, and PDF LiveNote configured loaner laptop RealTime connection/hook-up Rough ASCII provided Provide Minuscript

Delivery via Federal Express

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Payment is due on receipt of invoice. After 30 days the unpaid balance, * any, shall be at interest at the rate of 1.5 percent per month or the highest rate parmitted by taw. In any action taken to collect amounts due and owing GregoryEdwards, LLC. GregoryEdwards, LLC shall be entitled to recover, and customer agrees to pay, GregoryEdwards, LLC counsel fees, including contingency fees, and costs of auticedit cards subject to three percent fee.

| Subtotal | \$2,952.75 |
|------------------|------------|
| Sales Tax (0.0%) | \$0.00 |
| Total | \$2,952.75 |



1120 Connection Avenue, NW ~ Suite 261 Washington, DC 20036

INVOICE

| Date | Invoice # |
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Agility IP Law 149 Commonwealth Driva Suite 103 Menlo Park CA 94028 Alln. Mr. Vincant Kenman Yea

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149 Commonwealth Drive Suita 103 Menio Park, CA 94026 Attn. Ms. Ana Villanueva

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January 28, 2013 - Dallas, TX · Video Service Deponent Rusell H. Fish, III

Encode and synchronize deposition Create master DVOs

It is a pleasure working with your

Payment is due on receipt of Invoice. When 30 days the unpaid balance, if any, shall bear interest at the rate of 1.5 percent per month or the highest rate permitted by law. In any action taken to collect amounts due and owing GregoryEdwards, LLC, GregoryEdwards, LLC shall be entitled to recover, and obstorner agrees to pay. GregoryEdvards, LLC counsel fees, including contingency fees, and costs of suit. Credit cards subject to three percent lee.

| Subtotal | \$775.00 |
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| Sales Tax (0.0%) | \$0.00 |
| Total | \$775.00 |

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| 10 | Party | Deponent's Name | Exhibits Listed | LAS RUMBET |
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| 10/3013 | HIC | Bokhart, Christopher | Bokhari Exhibita 3-11 | USDC - Nonhern District of California San Loca Division - 5 x 8-CV-06882 (PSG) |
| | | | | USTIC in the Matter of Certain Wireless Consumer Electronics Davices and Components |
| 18/2013 | Inventor | Fish, Russell | Fish Exhibits 1-20 | Therefor, Investigation No. 337-TA-853 50°/0 |
| | | | | |
| 17/7816 | (Macricor | Flah, Russell | Fish Cambre \$2-63 | USDC - Maribern District of California San Jace Obdulon - 5:08-cv-10877 [#55] |
| /s/3013 | भार | Galford, Thornas | Gafford Exhibits 1-19 | USDC - Northern District of California San Jose District - Sale - Condition (FSG) |
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| /14/20 <i>(</i> 2 | > | gcottes, graphy | Goodine Estibitt 1-10 | USDC - Morthorn District of California San Jose Division - 5x08-CV-00882 (PSG) |
| | | | | USDE - Northern District of California Son Four Division - 3:00-CV-00822(PSI) |
| E198/5 | TPUACPRAIT | Hannak Duryne (Vol. 1) | Hannah Eshibita 1-10 | USOC - Mariharn Datrict of Cartein Windows San Jack On-Uson - 5:18-CV-00664 [H]; USCC in the Marter of Cartein Windows Consumer Decision in Devices and Components. |
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| | | | | USTC in the Matter of Cortain Wireless Consumer Decreases and Components |
| בואלעני | TPL | Hannah, Bwayno (Vol. 2) | Hannah Exhibite (3-37 | Theodor, investigation No. 137-1A-853 |
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| ממלק | HTC | Hulu-Fee [2] | Lai Eshibits 1-16 | USOC - MAMbern Diserbot at California Sza faus Odnisian - 5:08-CV-00882 (PSG) |
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| /1/2013 | TPUACTR | Lectrone Daviel F. (Vol. 1) | Daniel (Leskrone Lehibits 1-16 | USOC - Hardwen Orbide of California San Jose Division - Scitt-ex-00207 [PSG] |
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| /14/2013 | TPI/ACER | Lectrone Daniel E.(Vol. 1) | Daniel F Luckrone (J. hbku.) 7-33 | USDC - Northern District of California San Jose Ohdalos - 3-68-cv-03877 (PSG) |
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| (4) 5913 | mel | Lockrone, Mac (Val. 1) | Mac (altitud 1-1) | USDC- Marthern District of Childrenia San Jose Division - 5:08-or-00877 (MG) |
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| 11/3019 | TPL | Lockrone, Max (Val. 1) | DANG ENHADREN 14-30 | USOC - Marchison Blastler of California San Jana Division - 5:08-cv-60877 (PSG) |
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| /10/2013 | нтс | Little Edward (Ual. 1) | Using (white 1-) | Therefore Investigation No. 337-1A-853 |
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| /31/2013 | нтс | Liany, Idward (Vol. 3) | Clarg Exhibits 8-12 | USTC in the Matter of Cartain Wireless Consumer Decision's Devices and Components Therefor, Investigation No. 137-14-83 |
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| 11/5077 | HTC | Ling, Idward (Vol. 3) | Clare Colding 15-19 | Therefor, hyvostigation No. 337-TA-853 |
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| ם מצגעו/ו | Inventor | Moore, Charles Vol. J | Exhibite 1.14 | USDC - Marthern District of California San Jose Obbildon - 5x88-cv 00877 (PSG) |
| | | | | A DESCRIPTION OF THE PROPERTY |
| 1/4/2011 | Inventor | Moore, Charles Vol. 2 | Exhibits 25-33 | USDC - Northern District of California San Jose Division - 5.108 a-2087/ (1) (4) |
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| Agillty IP Law 149 Common Sulie 103 Menlo Park, (Alm. Mr. Vinc | wealth Drive | Agility IP Law 149 Commonwealth Drive Suite 103 Menlo Park, CA 84026 Atn. Ma. Ana Villanueva |

| GE Job No. | Due Date | Rep | Account # | Ship Via: | Client Project/Billing Information |
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| 0113033 | 2/25/2013 | GE | AIPL | Federal Express | HTC vs. TPL |

January 30, 2013 - Palo Alto, CA Deponent: Edward Liang V1

Cour Reporter's Appearance Fee - FEE WAIVED
Cour Reporter's overtime rate - FEE WAIVED

Certified original transcript of Edward Liang

Scen and OCR original certified exhibits. Create LEF file. Scenn and OCR original certified exhibits: 11x17 Size Scen and OCR color original certified exhibits 11x17 Scen and OCR color original certified exhibits. Hyperlink exhibits with transcript - FEE WAIVED

Provide E-Transcript, text, LEF, and PDF - FEE WAIVED LiveNote configured loaner laptop - FEE WAIVED Provide Minuscript - FEE WAIVED Reamme connection/ 2 hook-ups Rough ASCII provided Oallvery via Federal Express

Thank you for your business.!

It is a pleasure working with your

Phymoni is due on receipt of invoice. After 30 days the unpaid balance, if any, shall beer interest at the rate of 5.5 percent per month or the highest rate permitted by law. In any scilon taken to collect amounts due and owing GregoryEdwards, LLC, and customer agrees to pay. GregoryEdwards, LLC counselitees, including contingency leas, and costs of sult. Credit cards subject to three percent leas.

| Subtotal | \$2,077.47 | |
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| Sales Tax (0.0%) | \$0.00 | |
| Total | \$2,077.47 | |



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| Date | Invoice # | |
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| Bill To | | |
| Suite 103 Mento Park, 6 | nwealth Drive | |

| Ship To | |
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| Agility IP Law 149 Commonwealth Drive Sulte 103 Mento Park, CA 94028 Arm, Ms. Ana Villanueva | |
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| GE Job No. | Due Date | Rep | Account # | Ship Via: | Client Project/Billing Information |
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| 0113033 | 2/25/2013 | GE | AIPL | Federal Express | HTC vs. TPL |

January 30, 2013 - Palo Allo, CA - Video service

Deponent: Edward Liang VI

Encode and synchronize deposition - FEE WAIVED Create master DVDs - FEE WAIVED Videographer's appearance fee Videographer's overlime rate - FEE WAIVED

Think you for you business!

il is a pleasure working with you!

Payment is due on receipt of invoice. After 30 days the unpaid before. If any, shall been interest at the rate of 1.5 percent per month of the highest rate permitted by law. In any eation taken to collect amounts due and owing GregoryEdwards, LLC shall be entitled to recover, and customer agrees to pay. GregoryEdwards, LLC counsel less, including conlingency less, and costs of sult. Credit cards subject to three percent less.

| Subtotal | \$1,320.00 |
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| Sales Tax (0.0%) | \$0.00 |
| Total | \$1,320.00 |



1120 Connecticut Avenue, NW ~ Suite 251 Washington, DC 20036

INVOICE

| Date | Involce # | |
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| 2/25/2013 | 103737 | |
| Bill To | | |
| Agliity IP Law 149 Common Suite 103 Mento Park, (| wealth Drive | |

| Agility IP Law | |
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| 149 Commonwealth Orive | |
| Suita 103 | |
| Menio Park, CA 94026 | |
| Atin. Ms. Ana Villanueva | |

| GE Job No. | Due Date | Rep | Account # | Ship Via: | Client Project/Billing Information |
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| 0113032 | 2/25/2013 | GE | AIPL | Federal Express | HTC vs. TPL |

January 31, 2013 - Palo Allo, CA Deponent: Edward Llang V2

Court Reporter's Appearance Fee - FEE WAIVED

Certified original transcript of Edward Liang

Scan and OCR original certified exhibits. Create LEF file. Scan and OCR original certified exhibits: 11x17 Size Scan and OCR color original certified exhibits, Hyperlink exhibits with transcript - FEE WAIVED

Provide E-Transcript, text, LEF, and PDF - FEE WAIVED LivaNote configured loaner laptop - FEE WAIVED Provide Minuscript - FEE WAIVED RealTime connection/ 2 hook-up's Rough ASCII provided

Delivery via Federal Express

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Payment la duc on receipt of invoice. After 30 days the unpaid balance, if any, shall bear interest at the rate of 1.5 percent per month or the highest rate cermitted by law. In any action taken to collect amounts due and owing GregoryEdwards, LLC shall be entitled to recover, and customer agrees to pay, GregoryEdwards, LLC counsel fees, including contingency fees, and costs of sult. Credit cards subject to three percent fee.

| Subtotal | \$1, 9 77.34 |
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| Sales Tax (0.0%) | \$0.00 |
| Total | \$1,977.34 |



1120 Connecticut Avenue, NW ~ Suite 261 Washington, DC 20036

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| Date | Involce # |
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| 2/25/2013 | 103738 |

Bill To

Agility IP Law 149 Commonwealth Drive Sulte 103 Mento Park, CA 64028 Attn. Mr. Vincent Kenman Yee Ship To

Agility IP Law
149 Commonwealth Driva
Suite 103
Mento Park, CA 94028
Attn. Ms. Ana Villanueve

| GE Job No. | Due Date | Rep | Account# | Ship Vis: | Client Project/Billing Information |
|------------|-----------|-----|----------|-----------------|------------------------------------|
| 0113032 | 2/25/2013 | GE | AIPL | Federal Express | HTC vs. TPL |

January 31, 2013 - Palo Alto, CA - Video service Deponent: Edward Liang V2

Encode and synchronize deposition - FEE WAIVED Create master DVDs - FEE WAIVED Videographer's appearance (see

Thank you for your business!!

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Payment is due on receipt of invoice. After 30 days the unpaid belance, if any, shall bear interest at the rate of 1.5 percent per month or the highest rate permitted by law. In any action taken to collect amounts due and owing GregoryEdwards, LLC shall be entitled to recover, and customer agrees to pay, GregoryEdwards, LLC counsel less, including contingency less, and casts of suit. Credit cards subject to three percent fee.

| Subtotal | \$1,260.00 |
|------------------|------------|
| Sales Tax (0.0%) | \$0.00 |
| Total | \$1,260.00 |



112D Connecticut Avenue, NW - Suite 261 Washington, DC 20036

INVOICE

| Invoice # |
|-----------|
| 103741 |
| |

Bill To

Agillly IP Law 149 Commonwealth Drive Sulte 103

Menlo Park, CA 94026

Alln. Mr. Vincent Kenman Yee

| Ship To | > |
|---------|---|
|---------|---|

Agility IP Law
149 Commonwealth Drive
Sulte 103
Mento Park, CA 94026
Attn. Ms, Ana Villagueva

| GE Job No. | Due Date | Rep | Account # | Ship Via: | Client Project/Billing Information |
|------------|-----------|-----|-----------|-----------------|------------------------------------|
| 020113-HKH | 2/25/2013 | GE | AIPL | Federal Expresa | HTC vs TPL |

February 1, 2013 - Palo Allo, CA Deponent: Edward Liang V3

Court Reporter's Appearance Fee - FEE WAIVED

Cartifled original transcript of Edward Liang

Scan and OCR original certified exhibits. Create LEF file. Scan and OCR color original certified exhibits. Hyperlink exhibits with transcript - FEE WAIVED

Provide E-Transcript, text, LEF, and PDF - FEE WAIVED LiveNote configured leaner laptop - FEE WAIVED Provide Minuscript - FEE WAIVED RealTime connection/ 2 hook-ups Rough ASCII provided

Delivery via Federal Express

Thank you for your business!!

It is a pleasure working with you!

Payment is due on receipt of invoice. After 30 days the unpaid balance, if any, shall bear interest at the rate of 1.5 percent per month or the highest rate permitted by law. In any action taken to collect amounts due and owing GregoryEdwards, LLC, GregoryEdwards, LLC shall be entitled to recover, and customar agrees to pay, GregoryEdwards, LLC counsel fees, including contingency fees, and costs of suit. Credit cards subject to three percent fee.

| Subtotal | \$1,894.53 |
|------------------|------------|
| Sales Tax (0.0%) | \$0.00 |
| Total | \$1,894.53 |



1120 Connecticut Avenue, NW ~ Suite 261 Washington, DC 20036

INVOICE

| Date | # eolovn) | |
|--|--------------|--|
| 2/25/2013 | 103742 | |
| Bill To | | |
| Agllity IP Law 149 Common Sulte 103 Mento Park, (Attn. Mr. Vinc | wealth Drive | |

| Ship To | |
|--------------------------|---|
| Agility IP Law | |
| 149 Commonwealth Orive | { |
| Sulto 103 | |
| Mento Park, CA 94028 | |
| Altn. Ms. Ana Villanueva | |
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| GE Job No. | Due Date | Rep | Account # | Ship Via: | Client Project/Billing Information |
|------------|-----------|-----|-----------|-----------------|------------------------------------|
| 020113-HKH | 2/25/2013 | GE | AIPL | Federal Express | HTC vs. TPL |

February 1, 2013 - Palo Alto, CA - Video service Deponent: Edward Liang V3

Encode and synchronize deposition - FEE WAIVED Create master DVDs Videographer's appearance tea

Thank you for your husiness.!!

If is a pleasure working with your

Payment is due on receipt of Invoice. After 30 days the unpeld balance, if any, shall beer interest at the rate of 1.5 percent per month or the highest rate permitted by law. In any action taken to collect amounts due and owing OregoryEdwards, LLC, OragoryEdwards, LLC shall be entitled to recover, and customer agrees to pay, GregoryEdwards, LLC counsel fees, including contingency fees, and costs of sult. Credit cards subject to three percent fee.

| Subtotal | \$960.00 |
|------------------|----------|
| Sales Tax (0.0%) | \$0.00 |
| Total | \$980.00 |



1120 Connecticut Avenue, NW - Suite 261 Washington, DC 20036

INVOICE

| Dale | Involce # |
|----------|-----------|
| 3/6/2013 | 103774 |

Bill To

Agility IP Law 149 Commonwealth Drive Suite 103 Menlo Park, CA 94026 Atn. Mr. Vincent Kenman Yee

| Ship | T | ٥ | |
|---------|---|---|---|
| Agility | P | L | a |

Agility IP Law 149 Commonwealth Drive Suite 103 Menlo Park, CA 94028 Attn. Ms. Ana Villanueva

| GE Job No. | Due Dale | Rep | Account # | Ship Via: | Client Project/Billing Information |
|------------|----------|-----|-----------|-----------------|------------------------------------|
| 020713-DSH | 3/6/2013 | GĒ | AJPL | Federal Express | HTC vs. TPL |

February 7, 2013 - San Diego, CA

Deponent: Sina Dena

Court Reporter's Appearance Fee - FEE WAIVED

Certified original transcript of Sina Dena

Scan and OCR original certified exhibits. Create LEF file. Scan and OCR color original certified exhibits. Hyperlink exhibits with transcript - FEE WAIVEO

Provide E-Transcript, text, LEF, and PDF - FEE WAIVED LiveNote configured loaner laptop - FEE WAIVED Provide Minuscript - FEE WAIVED RealTime connection/hook-up Rough ASCII provided

Delivery via Federal Express

It is a pleasure working with your

Payment is due on receipt of invoice. After 30 days the unpaid balance, if any, shall bear interest at the rate of 1.5 percent per month or the highest rate permitted by taw. In any action taken to collect amounts due and owing GregoryEdwards, LLC. GregoryEdwards, LLC shall be entitled to recover, and customer agrees to pay, GregoryEdwards, LLC counsel toes, including contingency fees, and costs of suit. Credit cards subject to three percent fee.

| Subtotal | \$2,818.81 |
|------------------|------------|
| Sales Tax (0.0%) | \$0.00 |
| Total | \$2,816.61 |



1120 Connecticut Avenue, NW ~ Suite 261 Weshington, DC 20036

INVOICE

| Date | Invoice # |
|----------|-----------|
| 3/6/2013 | 103775 |

Bill To

Agility IP Law 149 Commonwealth Drive Suite 103 Mento Park, CA 94026 Attn. Mr. Vincent Kenman Yee

Agility IP Law
149 Commonwealth Drive
Suite 103
Menlo Park, CA 94028
Arm, Ms. Ana Villanueva

| GE Job No. | Due Date | Rep | Account # | Ship Via: | Client Project/Billing Information |
|------------|----------|-----|-----------|-----------------|------------------------------------|
| 020713-DSH | 3/6/2013 | GE | AIPL | Federal Express | HTC vs. TPL |

February 7, 2013 - San Diego, CA - Video service

Deponent: Sina Dens

Encode and synchronize deposition - FEE WAIVED Create master DVDs - FEE WAIVED

Videographer's appearance fee

It is a pleasure working with your

Payment is due on receipt of invoice. After 30 days the unpaid balance, if any, shall bear interest at the rate of 1.5 percent per month of the highest rate permitted by law, in any action taken to collect amounts due and owing GregoryEdwards, LLC. GregoryEdwards, LLC shall be entitled to recover, and customer egrees to pay, GregoryEdwards, LLC counsel fees, including contingency fees, and costs of suit. Credit cards subject to three percent fee.

| Subtotal | \$1.080.00 |
|------------------|------------|
| Sales Tax (0.0%) | \$0.00 |
| Total | \$1,080.00 |



GREGORY EDWARDSLLC

1120 Connecticut Avenue, NW ~ Suite 261 Washington, DC 20036

INVOICE

| Date | Invoice # | |
|---------------|-----------|--|
| 3/7/2013 | 103797 | |
| BIII To | | |
| Apility IP La | w | |

Agility IP Law 149 Commonwealth Drive Suite 103 Menlo Park, CA 94026 Attn. Mr. Vincent Kenman Yee

| Ship To | |
|--|--|
| Agflity IP Law 149 Commonwealth Orive Suite 103 Menio Park, CA 94026 Atm. Ms. Ana Villanueva | |

| GE Job No. | Due Date | Rep | Account # | Ship Via; | Citent Project/Billing Information |
|------------|----------|-----|-----------|-----------------|------------------------------------|
| 020513-SMH | 3/7/2013 | GE | AIPL | Federal Express | HTC vs. TPL / 853 |

February 5, 2013 - Palo Allo, CA

Deponent: Hsiu-Fen Lai

Coun Reponer's Appearance Fee - FEE WAIVED

Certified original transcript of Helu-Fen Lai

Scan and OCR original certified exhibits. Create LEF file. Scan and OCR color original certified exhibits. Hyperlink exhibits with transcript - FEE WAIVED

Provide E-Transcript, text, LEF, and PDF - FEE WAIVED LiveNote configured loaner taptop - (2) - FEE WAIVED Provide Minuscript - FEE WAIVED RealTime connection/ 2 hook-ups Rough ASCII provided

Delivery via Federal Express

It is a pleasure working with your

Payment is due on receipt of involce. After 30 days the unpet distance, if any, shall bear interest at the rate of 1.5 percent per month or the highest rate permitted by law. In any action taken to collect amounts due and owing GregoryEdwards, LLC. GregoryEdwards, LLC shall be entitled to recover, and customer egrees to pay. GregoryEdwards, LLC counsel fees, including contingency fees, and costs of suit Credit cards subject to three percent fee.

| Subtotal | \$2,065.67 |
|------------------|------------|
| Sales Tax (0.0%) | \$0.00 |
| Total | \$2,065.67 |



1120 Connecticut Avanue, NW - Suite 261 Washington, DC 20036



 Date
 Invoice #

 3/7/2013
 103798

 Bill To
 Agility IP Law

149 Commonwealth Drive Sulte 103 Menlo Perk, CA 94026 Attn. Mr. Vincent Kenman Yee Ship To

Agility IP Law
149 Commonwealth Driva
Suite 103
Merilo Perk, CA 94026
Attn. Ms. Ana Villanueva

| GE Job No. | Due Dale | Rep | Account # | Ship Via: | Client Project/Billing Information |
|------------|----------|-----|-----------|-----------------|------------------------------------|
| 020513-SMH | 3/7/2013 | GE | AIPL | Federal Express | HTC V6. YPL /863 |

February 5, 2013 - Palo Allo, CA - Video Service Deponent: Hsiu-Fen Lal

Encode and synchroniza deposition - FEE WAIVED Creale master DVDs - FEE WAIVED Videographer's appearance lea

It is a pleasure working with your

Payment is due on receipt of invoice. After 30 days the unpaid balance, if any, shall be at interest at the rate of 1.5 percent per month or the highest rate permitted by law, in any action taxen to collect amounts due and owing GregoryEdwards, LLC, GregoryEdwards, LLC shall be entitled to recover, and customer agrees to pay. GregoryEdwards, LLC counsel fees, including confingency fees, and coats of suit. Credit cards subject to three percent fee.

| Subtotal | \$1,020.00 |
|------------------|------------|
| Sales Tax (0.0%) | \$0.00 |
| Total | \$1,020.00 |



1120 Connecticul Avenue, NW ~ Suite 261 Washington, DC 20036

INVOICE

| Oate | Invoice # | |
|-----------|-----------|--|
| 7/18/2013 | 104203 | |
| Bill To | | |

Agility IP Law
149 Commonwealth Dove
Suite 103
Mento Park CA 94026
Atto, Mr. Virocott Kenman Yee

Ship To
Agility IP Law
149 Commonwealth Drive
Suite 103
Mento Park, CA 94026
Attn. Ms. Ana Villanueva

| GE JOB NO. | Due Date | Rep | Account # | SNp Vla: | Client Project/Billing Information |
|------------|-----------|-----|-----------|-----------------|------------------------------------|
| 070813-HKH | 7/18/2013 | GE | AJPL | Federal Express | HTC vs. TPL |

July 8, 2013 - Palo Allo, CA Depanent: Thomas A, Gafford

Courl Reporter's Appearance Fee - FEE WAIVED Courl Reporter's Overline Rate - FEE WAIVED

Certified original transcript of Thomas A. Gafford [5 Business day expedite]

Scan and OCR original certified exhibits. Create LEF file. Scan and OCR color original certified exhibits. Hyperlink exhibits with transcript - FEE WAIVED

Provide E-Transcript, text, LEF, and PDF - FEE WAIVED LiveNate configured loaner laptop - FEE WAIVED Provide Minuscript - FEE WAIVED RealTime connection/hook-up Rough ASCII provided

Delivery via Federal Express

It is a pleasure working with youl

Payment is due on receipt of invalco. After 30 days the unpaid balance. If any, shall bear interest at the rate of 1.5 percent per month or the highest rate permitted by law. In any action taken to collect amounts due and owing GregoryEdwards. LLC, GregoryEdwards, LLC shall be entitled to recover, and customer agrees to pay, GregoryEdwards, LLC counsel less, including contingency less, and costs of suft. Credit cards subject to three percent less.

| Subtotal | \$3,049,43 |
|------------------|------------|
| Sales Tax (0.0%) | \$0.00 |
| Total | \$3,049.43 |



1120 Connecticut Avenue, NW - Suita 281 Washington, DC 20036

INVOICE

| Date | Invoice # | |
|----------------------------|--------------|---|
| 7/18/2013 | 104204 | |
| Bill To | | Ship To |
| Suite 103 Menlo Park, (| wealth Drive | Agility IP Law 149 Commonwealth Drive Suite 103 Menlo Park, CA 94026 Attn. Ms. Ana Villanueva |

| GE Job No. | Due Date | Rep | Account 8 | Ship Via: | Client Project/Billing Information |
|------------|-----------|-----|-----------|-----------------|------------------------------------|
| 070813-HKH | 7/18/2013 | GE | AIPL | Føderal Express | HTC vs. TPL |

July 8, 2013 - Palo Allo, CA - Video service

Deponent: Thomas A. Gafford

Encode and synchronize deposition - FEE WAIVED Create master DVDs - FEE WAIVED Videographer's appearance fee Videographer's Overtime Rate - FEE WAIVED

It is a pleasure working with your

Payment is due on receiol of involce. After 30 days the unpaid balance, if any, shall bear interest at the rate of 1.5 percent per month or the highest rate permitted by law. In any action taken to codect amounts due and owing GregoryEdwards. LLC, GregoryEdwards. LLC shall be entitled to recover, and customer agrees to pay. GregoryEdwards, LLC counsel fees, including conlingency fees, and costs of suit. Credit cards subject to thme percent fee.

| Subtotal | \$1,320.00 |
|------------------|------------|
| Sales Tax (0.0%) | \$0.00 |
| Total | \$1,320.00 |



1120 Connecticul Avenue, NW ~ Suite 261 Washington, DC 20038

INVOICE

| Date | Invoice # |
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| 7/18/2013 | 104207 |

Bill To

Agility IP Law 149 Commonwealth Drive Suite 103 Menio Park, CA 94026 Attn. Mr. Vincent Kenman Yee

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Agilliy IP Law 149 Commonwealth Drive Suite 103 Menlo Park, CA 94026 Attn. Ms. Ana Villanueva

| GE Job No. | Due Date | Rep | Account # | Ship Via: | Client Project/Billing Information |
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| 071013-HKH | 7/18/2013 | GE | AIPL | Federal Express | HTC vs TPL |

July 10, 2013 - Palo Allo, CA Deponent: Christopher J. Bokhart

Court Reporter's Appearance Fee - FEE WAIVED

Certified original transcript of Christopher J. Bokhart [5 Business day expedite]

Scan and OCR original certified exhibits. Create LEF file. Scan and OCR color original certified exhibits. Hyperlink exhibits with transcript - FEE WAIVED

Provide E-Transcript, lext, LEF, and PDF - FEE WAIVED LiveNote configured loaner laptop - FEE WAIVED Provide Minuscript - FEE WAIVED RealTime connection/hook-up Rough ASCII provided

Delivery via Federal Express

It is a pleasure working with youl

Payment is due on receipt of invoice. After 30 days the unpaid balance, if any, shall beer interest at the rate of 1.5 percent per month or the highest rate permitted by law. In any action taken to collect amounts due and owing GregoryEdwards, LLC, GregoryEdwards, LLC shall be entitled to recover, and customer agrees to pay. GregoryEdwards, LLC counsal tees, including contingency (see, and costs of suit. Credit cards subject to three percent fee.

| Subtotal | \$2,496.17 |
|------------------|------------|
| Sales Tax (0.0%) | \$0.00 |
| Total | \$2,496.17 |



1120 Connecticut Avenue, NW - Suite 261 Washington, DC 20036

INVOICE

| Date | Invoice # | |
|-----------|-----------|--|
| 7/18/2013 | 104208 | |
| Bill To | | |

Agility IP Law 149 Commonwealth Drive Suite 103 Mento Park, CA 94026 Attn. Mr. Vincent Kenman Yee

| Ship Ta | |
|--------------------------|--|
| Agility IP Law | |
| 149 Commonwealth Drive | |
| Suite 103 | |
| Mento Park, CA 94028 | |
| Alln. Ms. Ana Villanuova | |
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| GE Job No. | Due Date | Rep | Ас∞ып≀ # | Ship Via: | Client Project/Billing Information |
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| 071013-HKH | 7/18/2013 | GE | AIPL | Federal Express | HTC vs. TPL |

July 10, 2013 - Palo Alto, CA - Video service Deponent: Christopher J. Bokhari

Encode and synchronize deposition - FEE WAIVED Create master DVDs - FEE WAIVED Videographer's appearance fee

lucy Allw galknow sinzeste & 21 II

Payment is due on receipt of invoice. After 30 days the unpaid belance, if any, shall beer interest at the rate of 1.5 percent per month or the highest rate permitted by law. In any action taken to collect amounts due and owing GregoryEdwards, LLC, GragoryEdwards, LLC shall be entitled to recover, and customer agrees to pay. GregoryEdwards, LLC counsel fees, including contingency fees, and costs of suit. Credit cards subject to three porcent foc.

| Subtotal | \$840.00 |
|------------------|----------|
| Sales Tax (0.0%) | \$0.00 |
| Total | \$840,00 |



1120 Connecticut Avenue, NW ~ Suite 261 Washington, DC 20036

INVOICE

| Date | Invoice # |
|-----------|-----------|
| 7/30/2013 | 104235 |

Bill To

Agility IP Law 149 Commonwealth Drive Suite 103 Mento Park, CA 94026 Attn. Mr. Vincent Kenman Yee Ship To

Agility IP Law 149 Commonwealth Drive Suite 103 Mento Park, CA 94026 Attn. Ms. Sherri Mills

| GE Job No. | Due Date | Rep | Account # | Ship Via: | Client Project/Billing Information |
|------------|-----------|-----|-----------|-----------------|------------------------------------|
| 071613-KHK | 7/30/2013 | GE | AIPL | Federal Express | HTC vs TPL |

July 16, 2013 - Palo Alto, CA Deponent: Michael David May

Court Reporter's Appearance Fee - FEE WAIVED

Certified original transcript of Michael David May [4 business day expedite]

Scan and OCR original certified exhibits. Create LEF file. Scan and OCR color original certified exhibits. Hyperlink exhibits with transcript - FEE WAIVED

Provide E-Transcript, text, LEF, and PDF - FEE WAIVED LiveNote configured loaner laptop - FEE WAIVED Provide Minuscript - FEE WAIVED RealTime connection/hook-up Rough ASCII provided

Delivery via Federal Express

It is a pleasure working with youl

Payment is due on receipt of invoice. After 30 days the unpaid balance, if any, shall bear interest at the rate of 1.5 percent per month or the highest rate permitted by law. In any action taken to collect amounts due and owing GregoryEdwards, LLC, GregoryEdwards, LLC shall be entitled to recover, and customer agrees to pay. GregoryEdwards, LLC counsel fees, including contingency fees, and costs of suit. Credit cards subject to three percent fee.

| Subtotal | \$3,273.48 |
|------------------|------------|
| Sales Tax (0.0%) | \$0.00 |
| Total | \$3,273.48 |



Washington, DC 20036

INVOICE

| | Invoice # | |
|----------------------------|---------------|--|
| 7/30/2013 | 104238 | |
| Bill To | | |
| Suite 103 Menio Park, (| iwealth Drive | |

| Ship To | |
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| Agility IP Lavi 149 Commonwealth Drive Suite 103 Mento Park, CA 94028 Attn. Ms. Shern Mills | |

| GE Job No. | Dua Data | Rep | Account # | Ship Via: | Client Project/Billing Information |
|------------|-----------|-----|-----------|-----------------|------------------------------------|
| 071613-HKH | 7/30/2013 | GE | AIPL | Foderal Express | HTC vs. TPL |

July 16, 2013 - Palo Alto, CA - Video service Deponent: Michael David May

Encode and synchronize deposition - FEE WAIVED Create master DVDs - FEE WAIVED Videographer's appearance fee

It is a pleasure working with your

Payment is due on receipt of invoice. After 30 days the unpaid balance, if any, shall bear interest at the rate of 1.5 percent per month or the highest rate permitted by law. In any action taken to collect amounts due and owing GragoryEdwards, LLC, GregoryEdwards, LLC shall be entitled to recover, and customer agrees to pay. GregoryEdwards, LLC counsel fees, including contingency less, and coats of suit. Credit cards subject to three percent fee.

| Subtotal | \$980.00 |
|------------------|----------|
| Sales Tax (0.0%) | \$0.00 |
| Total | \$960.00 |

MERRILL CORPORATION

LegaLink, Inc.

135 Hain Street 4th Fico San Francisco, CA 94105 Phone: 415,357,4300 Fax 415,357,4301

James Ottesun Agility 19 Low 149 Commonwealth Drive. Menlo Park, CA 94025

INVOICE

| | TERMS | |
|------------------|-----------------------|-----------------|
| IITC Corporation | v Technology Propertl | es L(d. |
| | CASE CAPTION | |
| 07/13/2013 | ARLEWE | 5:08-cv-00882 P |
| JOB DATE | REPORTER(S) | CASE NUMBER |
| 10125502 | 07/24/2013 | 1001-451787 |
| IM//OICE NO | INVOICEDATE | TOUNDER |

| INDEX OF THE TRAN | SCRIPT OF: | | | | _ |
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| BITE | | • | | - | 801.50 |
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| d Handling | | | | | 50.00 |
| Inc | 104.00 | Pages | e | .50/Page | 112.00 |
| | | | | · | 30.00 |
| ealtime | 197.00 | Pages | 8 | 1.50/Page | 295.50 |
| I (RT) 2 | 197.00 | Pages | 0 | 1.50/Page | 295.50 |
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Thank you. Your business is appreciated. For your convenience we accept Visa, Mastercard, and American Express. Call 1-866-550-1934 (7 ain - 4:30 pm - Central Time)

TAX ID NO.: 20-2665382

(650) 227-4800

Please detach harrow parties and renth with payment.

James Olleson Agility II' Law 149 Commonwealth Drive. Monto Pack, CA 94025

[nuplice No.: 20125502 : 07/24/2013 Dare TOTAL DUE : 2,011.00

Job no. 2001-452207

5:00-cv-00802 PSG Case No. :

NTC Corporation v Technology Propert

Remit To: LegaLink, Inc. FIIc 70206

Los Angeles, CA 90074-0206

MERRILL CORPORATION

Legalink, Inc.

135 Main Street 4th Floor San Francisco, CA 94105 Photie: 415,357,4300 Fax: 415,367,4301

James Octeson Agility IP Low 149 Commonwealth Drive. Menlo Park, CA 94825

INVOICE

| | TERMS | |
|------------------|-----------------------|-----------------|
| IITC Corporation | v Technology Properti | es Lid. |
| | CASE CAPTION | |
| 07/15/2013 | ARLEWE | 5:08-cv-00882 P |
| JOB DATE | REPORTER(S) | CASE NUMBER |
| 20125505 | 07/24/2013 | 2001-452355 |
| INVOICE NO. | LNVOICE DATE | JOB NUMBER |

| CERTIFIED COPY AND WORD INDEX OF THE TRU | ANSCRIPT OF: | | | |
|--|--------------|---------|-----------|----------|
| Vojin Oklobdzija - Vol. 2 | 274 | Payes @ | J.50/₽≥g⊵ | 959.00 |
| NEXT-DAY EXPEDITE | | | - | 959.00 |
| TotalTranscript | | | | 45.00 |
| Packaging and Handling | | | | 50.00 |
| Exhibit Scanning | 084.00 | Pages A | .50/Fage | 112.00 |
| Interactive Realtima | 234.00 | Pages @ | 1.50/Page | 351.00 |
| Unedited ASCI1 (RT)2 | 234.00 | Pages 8 | 1.50/Page | 351.00 |
| Computer Rental | | | | 50.00 |
| Delivery | | | | 30.00 |
| | | TOTAL | DAE >>>> | 3,237.00 |
| | | TOTAL | DOE /// | 3,237.00 |

Thank you. Your business is appreciated.

For your convenience we accept Visa, Mastercard, and American Express.

Call 1-866-550-1934 (7 am · 4:30 pm - Central Time)

TAX JD NO.: 26-2465382

(650) 227-4800

Please detack bottom polition and return with payment.

James Oneson Agility IP Low 149 Commonwealth Drive. Mento Park, CA 94025

Invoice No.: 20125505

Date : 07/24/2013

TOTAL DUE : 3,237.00

JOB NO. : 2001-452355

Case No. : 5:08-cv-00882 PSG

HTC Corporation v Technology Propert

Runit To:

Legalink, Inc.

FIIc 70206

Los Angeles, CA 90074-0206

MERRILL CORPORATION

LegaLink, Inc.

135 Main Suce) 4th Floor San Francisco, CA 94105 Phone: 415,357 4300 Fax: 415,357 4301

David Lansky Agilley IP Law 149 Commonwealth Drive Mento Park CA 94015

INVOICE

| | TERMS | |
|------------------|-----------------------|-----------------|
| IITC Corporation | v Technology Properti | es Ltd. |
| | CASE CAPTION | |
| 07/15/2013 | KOTTAN | 5:08-cv-00882 P |
| JOB DATE | REPORTER(S) | CASE NUMBER |
| 20125546 | 07/24/2013 | 2001-452289 |
| INVOICE NO. | INVOICEDATE | JOB NUMBER |

| PEDITED COPY AND WORD INDEX OF THE TE Dr. Stephen Provse - Vol. 1 | | PAGES | 74 | 3.50/Page | 1,309.50 |
|--|---------|-------|------------|------------|----------|
| • | .1, | 100 | | 3.3077 age | • |
| MEXT-DAY EXPEDITE | | | | | 1,109.50 |
| TotalTranscript | | | | | 45.00 |
| Packaging and Handling | | | | | 50.00 |
| Exhibit Scanning | 1102.00 | Pages | (? | .30/Page | 551.00 |
| Interactive Realtime | 276.00 | Pages | (è | 1.50/Page | 414.0 |
| Unedited ASCII (RT)? | 276.00 | Pages | i; | 1.50/Page | 114.00 |
| Computer Rental | | | | | 50.00 |
| Delivery | | | | | 30.00 |

TOTAL DUE >>>>

3,773.00

Thank you. Your business is appreciated.

For your convenience we accept Visa, Mastercard, and American Express.

Call 1-866-550-1934 (7 am - 4:30 pm - Central Time)

TAX ID NO.: 20-2665382

(650) 227-4800

Please detach bottom portion and return with payment.

David Lansky Agility IP Law 149 Commonwealth Drive. Mento Park, CA 94025

Invoice No.: 20125546
Date : 07/24/2013
TOTAL DUE : 3,773.00

Jub No. : 2001-452289

Case No. : 5:08-cv-00882 PSG HTC Corporation v Technology Propert

Remit To: Lega Link, Inc. File 70206

Lox Angeles, CA 90074-0206

MERRIE CORPORATION

LegaLink, Inc.

٢

136 Main Street 4th Floor San Francisco, CA 94104 Phone, 415 357 4000 Fax, 415 357,4301

David Lansky Agilly 1P Law 149 Commonwealth Drive. Mento Park, CA 94025

INVOICE

| | TERMS OB Morrill facility | |
|-----------------|----------------------------|-----------------|
| HTC Corporation | v Teclinology Properti | iez I.ad. |
| | CASE CAPTION | |
| 02/16/2013 | KO.LI.YM | 5:08-cy-00882 P |
| JOH DATE | REPORTER(S) | CASE NUMBER |
| 20125549 | 07/24/20(3 | 2001-452291 |
| INVOICE NO. | TIMAOTCE DYLLE | JOB WUMBER |

EXPEDITED COPY AND WORD INDEX OF THE TRANSCRIPT OF: 147 Pages & 514.50 3.50/Page Dr. Scephen Prowse - Vol. 2 NEXT-DAY EXPEDITE 514.50 45.00 TotalTranscript Packaging and Handling 50.00 131.00 Exhibit Scanning 262.00 Pages A .50/9age Interactive Realtime 126.00 Pages @ 1.50/Page 109.00 Unedited ASCII (RT)? 126,00 Pages @ 1.50/Page 189.00 Computer Rental 50.00 30.00 Delivery

TOTAL DUE >>>> 1,713.00

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Case No. : 5:08-00-00882 PSG

MTC Carporation v Technology Propert

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Los Angeles, CA 90074-0206

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LegaLink, Inc.

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Phone: 415.357.4300 Fax: 415.357.4301

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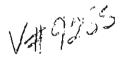
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| | Realtime Services | Page | 144.0 | \$237.60 |
| | CD Depo Litigation Packaga | Per CD | 1.0 | \$39.00 |
| | Production & Processing . | 1 | 1.0 | \$50.00 |
| | Shipping & Handling | Package | 1.0 | \$28.00 |
| Notes: | | | Invoice Total: Payment: Cradit: | \$911.05 |
| | | | Interest: | \$0.00 |
| Fed. Tax ID: 20-31325 | 569 Term: Net 30 | | Balance Due: | \$ 911.05 |

TERMS: Payable upon retrolog. Accounts 30 days paol due will bear a finance charge of 5.6% per month. Accounts unpaid after 90 days agree to pay all collection coasts, including reasonable attorney's feas.

Contact us to correct paymons promis. No adjustments will be made offer 90 days.

Please tear off stub and return with payment.

| Make check payable to: Verttext | | | | |
|---------------------------------------|---------|--|------------|----------|
| □ VIŝ8□ | MC Amex | | Discover 🗆 | Lock Box |
| | | | | |
| Credit Card # | | | E | xp. Døte |
| MONATURE (ALITAMPHARI DI CREDIT CARD) | | | | |

AA PTOR IT IS TOURNESS ON CHEDIL CTUDI

invoice #:

SF1890470

Job#:

Balance:

1610429 02/28/2013

Invoice Date:

\$911.05

Please remit payment to:

Veritext

P.O. Box 71303 Chicago, IL 60594-1303

Gillougo, 12 dabba

For more information on changes related to our surface please consult transverties combinities in the